

FORM CD-14 LF U.S. DEPARTMENT OF COMMERCE (REV. 2-9-93) DAO 214-2		DATE <i>1/8/99</i>
TRANSMITTAL SLIP		
TO: <i>IFW</i>	REF. NO. OR ROOM, BLDG.	
FROM: <i>FINANCE</i>	REF. NO. OR ROOM, BLDG.	
ACTION		
<input type="checkbox"/> NOTE AND FILE <input type="checkbox"/> PER OUR CONVERSATION <input type="checkbox"/> NOTE AND RETURN TO ME <input type="checkbox"/> PER YOUR REQUEST <input type="checkbox"/> RETURN WITH MORE DETAILS <input type="checkbox"/> FOR YOUR APPROVAL <input type="checkbox"/> NOTE AND SEE ME ABOUT THIS <input type="checkbox"/> FOR YOUR INFORMATION <input type="checkbox"/> PLEASE ANSWER <input type="checkbox"/> FOR YOUR COMMENTS <input type="checkbox"/> PREPARE REPLY FOR MY SIGNATURE <input type="checkbox"/> SIGNATURE <input checked="" type="checkbox"/> TAKE APPROPRIATE ACTION <input type="checkbox"/> INVESTIGATE AND REPORT		

COMMENTS:

PLEASE SCAN IN UNOLR

10514403

Lindsey, Doug

From: Lindsey, Doug
Sent: Thursday, January 08, 2009 3:09 PM
To: Kuendel, Jeanette; Aklog, Andu; Maddox, Scott (KEY); Bankston, Barry
Cc: Jallah, Jusu; Le, Tammy; Streater, Cynthia; Evans-Terrell, Michelle; Adel, Mary (IAP)
Subject: Reconcilable Item - \$ 100.00 check in Canadian \$'s voided - acct date 01/06/2009 - 10514403
Attachments: Check in Canadian \$'s returned to customer

On accounting date 01/06/2009 szewdie1 in batch # 1 processed a \$ 100.00 check as a foreign check in RAM and the check was in Canadian \$'s, not in U.S. dollars. The funds were applied against 10514403 along with another check for an extension of time. Note the transmittal for this transaction has not scanned into IFW as of sending this e-mail.

The check in question has been pulled from the Citibank Delaware Bank bank deposit for accounting date 01/06/2009. Reference TGAnet deposit ticket # 386126 for accounting date 01/06/2009 in the amount of \$ 4,600.00.

On accounting date 01/08/2009 RAD has pulled the \$ 100.00 check in question from the deposit, reversed the \$ 100.00 sale against 105144032 and voided the \$ 100.00 check in RAM correcting the reconcilable item.

The check in question will be returned to the customer with a request for payment in U.S. dollars. A copy of the letter and this e-mail will be forwarded to IFW for scanning. See attached copy of letter to be sent and a copy of the check.

A copy of the backup will be attached to the Operator's Batch Report for accounting date 01/06/2009.

The program area is notified of the situation here. Cynthia, once the transmittal is scanned into IFW for 10514403 please review to see if the customer owes additional fees for the EXT. Thank you.

Douglas M. Lindsey
U.S. Patent & Trademark Office
Office of Finance - RAD
RAM Administration
W (571) 272-6344
F (571) 273-6500
4206 Carlyle Place (CPL 4206)
doug.lindsey@uspto.gov



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

January 07, 2009

Les Moteurs Novalia 2000 INC
1A 5E Avenue
St. Hippolyte QC J8A 1C2
Canada

To whom it may concern:

Reference patent application # **10514403**

The purpose of this correspondence is to inform you that the \$ 100.00 check you forwarded for payment for an extension of time of a patent application to the U.S. Patent and Trademark Office (USPTO) was not payable in U.S. dollars as required by law and therefore the check could not be processed by the USPTO. I am returning the check in question to you here.

Note that there was no attempt by the USPTO to deposit the \$ 100.00 check in question with our bank. Therefore if you are inadvertently charged a return check fee by the USPTO in the future contact me as the \$ 50.00 fee for the returned check is not appropriate.

The banking information for the \$ 100.00 check in question follows:

ABA # 30023815 Acct # 1038421 Check # 4432

The name/number associated with your submission was patent application number **10514403**. You should reference this name/number in all future correspondences with the USPTO concerning this particular matter.

You will need to resubmit payment in U.S. dollars. I have attached a copy of our standard Form 2038 which will allow you to supply us with the information required so that we can process a credit card sale for you if you so desire.

If you intend to pay by check, money order (in U.S. dollars) or by credit card please forward the replacement payment along with a copy of this letter to the address noted below:



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

U.S. PATENT & TRADEMARK OFFICE
MAIL STOP 16 - OFFICE OF FINANCE
ATTN: DOUGLAS LINDSEY
P.O. BOX 1450
ALEXANDRIA VA 22313 -

If you have any questions concerning this matter please do not hesitate to contact me at (571) 272-6344 or the e-mail address noted below.

We apologize for any inconvenience this matter may cause you.

DOUGLAS M. LINDSEY
U.S. PATENT & TRADEMARK OFFICE
OFFICE OF FINANCE - RAD
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